

## GA SMS Issues

Issue Number: 17

Issue Title: Process Flow

Description: What is the appropriate business flow associated with the establishment of a portable number in the SMS?

Assigned To: Operations subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: 2-28-96 (High Level)  
11-15-96 (Detail)

## GA SMS Issues

Issue Number: 18

Issue Title: Performance #2

Description: What are the appropriate system performance requirements?

Assigned To: SMS Subcommittee

Status: Open; The following N3P-SMS should have the following characteristics which should be used to form the basis for more in-depth service management performance requirements:

Process Time-----Seconds  
Outage Duration-----Seconds  
Availability-----24X7  
Reliability (unscheduled down time---Minutes/year  
Response Time-----Seconds  
Access by-----Transaction  
Data per function-----Very low  
Allowable risk-----Very low

Interfaces from the N3P-SMS should include the following:

Service Providers SMSs-Transactional queries to requests numbers for either specific orders or for number pools (dependent on resolution to issue 16). Also as a possible path for downloading SCP updates (service provider may want to control updates to its SCP via its SMS)

Service Providers SCPs-Updates to SCPs for instances where service providers permit update control of its SCP by a third party.

## GA SMS Issues

User Interface-User interface required for N3P-SMS  
(The GUI should utilize X Windows/Motif.)

Resolution:

(Projected) Resolution Date: February 28, 1996

## GA SMS Issues

Issue Number: 19

Issue Title: Interface Specifications

Description: What are the appropriate technical interface requirements for the SMS?

Assigned To: SMS Subcommittee

Status: Open; Should be an "X" interface as defined in ITU-T. Fred Fletcher will provide the number of the ANSI standard and how to receive.

Resolution:

(Projected) Resolution Date: February 28, 1996

## GA SMS Issues

Issue Number: 20

Issue Title: Cost Recovery

Description: What is the appropriate cost  
recovery mechanism for the SMS?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: April, 1996

## GA SMS Issues

Issue Number: 21

Issue Title: Selection Process #2

Description: At what point in the vendor selection process will vendor identities be made known?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: February 28, 1996

## GA SMS Issues

Issue Number: 22

Issue Title: Vendor Location

Description: Is vendor location an important factor in selecting the SMS vendor?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: February 28, 1996

## GA SMS Issues

Issue Number: 23

Issue Title: System Changes

Description: What process will be utilized for SMS system changes? Will a single consortium member be allowed to effect a system change? Will the SMS vendor be limited to dealing only with the consortium?

Assigned To: SMS Subcommittee

Status: Open

(Projected) Resolution Date: November 15, 1996



## GA SMS Issues

Issue Number: 24

Issue Title: Additions to Consortium

Description: How will new entities be added to the consortium and how will billing/payments be affected?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: November 15, 1996

## GA SMS Issues

Issue Number: 25

Issue Title: Open Interfaces

Description: Should interfaces to the SMS be open or non-proprietary?

Assigned To: SMS Subcommittee

Status: Dependent on Resolution of Issue #19

Resolution:

(Projected) Resolution Date: February 28, 1996

## GA SMS Issues

Issue Number: 26

Issue Title: Database Content

Description: What are the required data  
elements the SMS must support?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: February 28, 1996

## GA SMS Issues

Issue Number: 27

Issue Title: Disaster Recovery

Description: What level of disaster recovery  
will be required of the SMS  
vendor?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: February 28, 1996

## GA SMS Issues

Issue Number: 28

Issue Title: Criteria Establishment

Description: Who will determine the eligibility  
criteria an SMS vendor must meet?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: February 28, 1996

## GA SMS Issues

Issue Number: 29

Issue Title: Consortium Length of Existence

Description: Is the Consortium a fixed or ongoing entity?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: February 12, 1996

## GA SMS Issues

Issue Number: 30

Issue Title: interfaces to SMS vendor

Description: Will network providers act as agents on behalf of local service providers or will LSPs interface directly with vendor?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date:

## GA SMS Issues

Issue Number: 31

Issue Title: SMS reports

Description: What type of reports/design will  
the SMS system need to provide?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date:



## GA SMS Issues

Issue Number: 32

Issue Title: Interfaces to vendors

Description: Who else will the LNASC interface  
with other than local service  
providers?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date:

## **GA SMS Issues**

**Issue Number:** 33

**Issue Title:** Non-disclosure agreement

**Description:** A non-disclosure agreement must be developed for those companies who may bid on the SMS system

**Assigned To:** Legal Subcommittee

**Status:** Open

**Resolution:**

**(Projected) Resolution Date:**

## GA SMS Issues

Issue Number: 34

Issue Title: Ability to leave the Consortium

Description: How and can a member leave the consortium?

Assigned To: Legal Subcommittee

Status: Open; related to issue 8;  
individual consortium member is dissatisfied and  
wants to leave consortium.

Resolution:

(Projected) Resolution Date:

## **GA SMS Issues**

**Issue 35:**

**Issue Title: Forecast**

**Description: Need to produce a forecast used in the RFP process.**

**Assigned to: SMS Subcommittee**

**Status: Open**

**Resolution:**

**(Projected) Resolution Date:**

## GA SMS Issues

Issue Number: 36

Issue Title: N3P-SMS Dial Up

Description: Will dial up capability be allowed  
with the N3P-SMS?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date:

## **GA SMS Issues**

**Issue Number:** 37

**Issue Title:** Retrieval of Historical Records

**Description:** Can a service provider retrieve historical records of other service providers?

**Assigned To:** SMS Subcommittee

**Status:** Open

**Resolution:**

**(Projected) Resolution Date:**

## **GA SMS Issues**

**Issue Number:** 38

**Issue Title:** LRN Administration

**Description:** What entity will administer LRNs?

**Assigned To:** Operations Subcommittee

**Status:** Open

**Resolution:**

**(Projected) Resolution Date:**

## GA SMS Issues

Issue Number: 39

Issue Title: Audits

Description: Should audits (e.g. tracing historical data) be performed? Is so, by who (e.g. service providers, N3P-SMS provider)?

Assigned To: SMS Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date:



## GA SMS Issues

Issue Number: 40

Issue Title: Business Flows

Description: What are the business flows (e.g. repair) between service providers?

Assigned To: Operations Subcommittee

Status: Open

Resolution:

(Projected) Resolution Date: